

ROBINS, KAPLAN, MILLER & CIRESI LLP

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2015

ATTORNEYS AT LAW

January 14, 2015

VIA ECF

The Honorable Judge Margo K. Brodie
United States District Court
Eastern District of New York
225 Cadman Plaza East
Brooklyn, New York 11201

The Honorable Magistrate Judge James
Orenstein
United States District Court
Eastern District of New York
225 Cadman Plaza East
Brooklyn, NY 11201

Re: *In re Payment Card Interchange Fee and Merchant Discount Antitrust
Litigation*, Case No. 1:05-MD-01720-(MKB)(JO)

Dear Judges Brodie and Orenstein:

Pursuant to paragraph 16 of the Definitive Class Settlement Agreement and paragraph 8 of Appendix B to that Agreement (the Class Settlement Cash Escrow Agreement), Class Plaintiffs respectfully request the Court's approval of the Escrow Agent's request to pay custodial fees, totaling \$237,140.30, out of the Class Settlement Cash Escrow Account. These fees were incurred to purchase investment vehicles for the funds in the Account. The Escrow Agent's invoice is attached as Exhibit A.

Class Plaintiffs also request that the Court approve the ability of the Escrow Agent to withdraw monthly fees from the Escrow Account as they become due, through the end of 2015, upon review and approval by Co-Lead Counsel. The total fees will not exceed \$225,000 for the period 2015.

Respectfully submitted,

/s/ K. Craig Wildfang
K. Craig Wildfang
Thomas J. Undlin
Robins Kaplan LLP

/s/ H. Laddie Montague, Jr.
H. Laddie Montague, Jr.
Merrill G. Davidoff
Berger & Montague, P.C.

/s/ Alexandra S. Bernay
Patrick J. Coughlin
Alexandra S. Bernay
**Robbins Geller Rudman
& Dowd LLP**

Attachment

cc: All Counsel via ECF

EXHIBIT A



Corporate Trust
The Huntington National Bank
7 Easton Oval - EA4E63
Columbus, OH 43219

INVOICE

Invoice Date: 12/17/2014

Bill To: In Re Payment Interchange Class I Qualified Settlement Fund
10300 SW Allen Blvd.
Beaverton, OR 97005

Account: In Re Payment Interchange Class I Qualified Settlement Fund
Cash Account Custodial Fees

Purchase Date	Maturity Date	Term (Days)	Units	Fee %	Fee
5/30/2013	11/7/2013	161	500,000,000	0.005%	\$11,027.40
6/6/2013	11/21/2013	168	500,000,000	0.005%	\$11,506.85
6/13/2013	12/5/2013	175	500,000,000	0.005%	\$11,986.30
8/15/2013	4/3/2014	231	500,495,000	0.005%	\$15,837.58
11/7/2013	5/1/2014	175	500,000,000	0.005%	\$11,986.30
12/5/2013	5/29/2014	175	499,999,235	0.005%	\$11,202.56
10/31/2013	9/15/2014	319	500,000,000	0.005%	\$21,849.32
11/21/2013	11/15/2014	359	498,500,000	0.005%	\$24,515.27
4/4/2014	3/15/2015	345	499,125,000	0.005%	\$23,588.78
4/21/2014	4/15/2015	359	45,690,000	0.005%	\$2,246.95
5/1/2014	4/30/2015	363	487,000,000	0.005%	\$24,216.58
5/29/2014	5/15/2015	350	499,300,000	0.005%	\$23,939.04
9/15/2014	9/15/2015	364	499,960,000	0.005%	\$24,929.51
11/15/2014	5/7/2015	172	249,776,000	0.005%	\$5,885.13
11/15/2014	11/15/2015	364	249,137,000	0.005%	\$12,422.72
				Total	\$237,140.30

Automatic Payment Authorization: Please email authorization to Chris.Ritchie@huntington.com or Susan.Brizendine@huntington.com to debit the amount due from the cash value in the account.